

FIRST & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATEAEE/TDSD/SBR/24/19-20
Date: 01.12.2019

No.

Division: Dasarahalli

(For other works)

Sub-Division:

Date:

Bill Received No.

Dated:

Cash Book Voucher No.

Dated:

Scheduled Docket No.

Head of Account:

Name of work (as per Sanctioned Estimate): Construction of CC road at NMH layout 5th Cross in Bagalagunte ward No. 14

Name of Contractor and Full Address: Sri. K. S Ramesh, #127, 3rd Cross, Ramaiah Layout, Nagasandra post, Bangalore 560073

Reference to Agreement No: - EE/DD/VO/403/19-20

Certified that the measurements were taken by me on 11.12.19 and recorded in pages 66898 to 899

Measurements Book No. 669 and that the work is satisfaction executed

Contractor Signature: Ramesh K.S.

Officer in charge of work

Certified that the measurements were taken by me on 11.12.19 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

014-20-000014

Sub-Division Officer

		Amount
1.	Total Value of work done or supplies made as per account.	1530291 = ∞
2.	Deduct amount to be held in reserve being Percent Rs.	IT → 15303 = ∞
3.	Deduct amount to be held in reserve being balance	LWC → 15303 = ∞ (-)
4.	Deduct payments:	LR → 22286 = ∞
a)	Amount of previous payment as in the office Cash Book Voucher No. Dated S.D. No.	CBF → 1530 = ∞
b)	Amount adjusted to cash advance recovery of	CST → 13663 = ∞
5.	Balance being unpaid value of work done held in reserve	SGST → 13663 = ∞
6.	Deduct cash advance made on the office cash book vehicle No.	Total
7.	Net amount due to or from contractor	Net Amount → 1448593 = ∞
8.	Unadjusted items	
	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied	
	Government materials supplied	

Received Rs.

Audited and admitted for Rs. 1530291 = ∞

(in wards)

Passed by Cheque for Rs. 1448593 = ∞

By cash and by adjustment of payment as per memorandum

For total Lakhs Forty Eight thousand Five hundred Ninety three only.
81698 = ∞

Witnesses:

1.

2.

Date:

B.M.P. Dasarahalli Division

E.O. Engineer

Paid by me by cheque

Dated:

Cash Rs.

Dated:

Initials of Officer making payment dated:

Signature Executive Engineer

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface picking up scarified material and stacking of old servicable materials with lead of 100 m sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound materials specifications including cost of labour and HOM of machines complete as per specification	Sqm	460.00	142.86	65715.60	460.00	65715.60	460.00	65715.60	
2	Providing laying spreading and compacting spraded stone aggregate to wet mix machine specification including pre mixing material with water at OMC mechanical mix plant carriage of mixed method of upper to site laing in uniform laer with paver in sub base /base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specification No 106 with all lead and lift etc, complete as per direction of Engineer in charge of work	Cum	105.80	2140.57	226472.31	105.80	226472.31	105.80	226472.31	
3	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220 kgs with crushed 10 mm and down size graded granite metal coarse aggregates @ 0.89 cum and fine aggregates @ 0.16 cum in foundation, mechanically mixed, placed in foundation and compacted by vibration including curing for 11 days including cos tof all material labour HOM curing, form works, scaffolding and centering complete as per specification	Cum	69.00	5799.26	400148.94	69.00	400148.94	69.00	400148.94	
4	Providing and laying plain /reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC as 300 kgs with 20mm down size granite metal coarse aggregates mixe mixed well compacted for walls and ottam including centering shuttering cost of materials HOM of machinery curing etc, complete excluding cost of steel as per MORTH specification No. 1500 1700 2200.	Cum	83.40	7562.29	630694.99	83.40	630694.99	83.40	630694.99	
5	Disposal of debris to the final plac eof disposal with all lead and lift and as direction by the engineer in charge of the work lead 4 KM a) Basic rate for haulage of materials as per item No. 17.4 /KSSRRB. M 100-4.1..... Rs. 2.00 Tonne/Km b) Average earth o fwork 1.28 Tonne/KM for Rs.200/Km c) Add loading and unloading.	Cum	580.00	74.66	43302.80	580.00	43302.80	580.00	43302.80	
					1366334.63			1366334.632		

CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily.
- 2 The contractor has cleared the debris from the work spot
- 3 The contractor has used his own vehicles for the conveying the debris.
- 4 There are no departmental issues for the above work.

11.12.19
1366331 = 2
163960 = 2
1530291 = 2